

Receiving Report

Date: 12/10/23

Batch No: M133432

Supplier: Core

Dart P/O: 30180

Packing Slip: Yes / No
 Invoice: Yes / No
 Receipt: Cash Cr /
 New Supplier Yes No /

Release Note Attached: Yes / No N/A
 Waybill Attached: Yes / No
 Shipment Complete: Yes No / N/A
 QC18 Inspection N/A /
 Work Order N/A /

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing

Initial

Location

CERTIFICATE OF CONFORMANCE

C.O.R.E. Aviation Services, Inc.

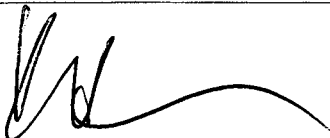
16305 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA

Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

Invoice : CA151021-1
Date : 10/21/2015
PO : 30180
Issued By : KAIZER HUSEIN
Page : 1 of 1

THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.
ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.
ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

Item	Part Number/Description		Shipped	CD
1	AN3C50A Lot:15896	BOLT	48	NE



KAIZER HUSEIN

C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

EMail: sales@coreaviation.com

Packing List

Ship Doc : CA151021-1

Printed : 10/21/2015

No. Items: 1

Page : 1 of 1

Bill To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Ship To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Sales Order : 30180	AWB : 774793362975	Resale : Not On File
Order Date : 10/21/2015	Customer# : DALD	Buyer :
Ship Date : 10/21/2015	Terms : N 10	Contact : 613-632-9577
Ship Via : FEDEX	Sales Person: KAIZER HUSEIN	Weight :
Ship Account 151793240	FOB : GILBERT, AZ	No. Boxes :
		Dimensions :

Item	Part Number/Description	CD	Location	UM	Ord	B/O	Shipped	Cust. PO#
1	AN3C50A BOLT NSN:5306-00-582-9889 <i>15/10/23</i>	NE	HC202	EA	48	0	48	30180

Printed by ARMS © Internet Business Applications www.IBApps.com (858)674-7516

TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.

MATERIAL IS SUBJECT TO YOUR INSPECTION

OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.

OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.

NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.

DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.

NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE SUBJECT TO A RESTOCK CHARGE.

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050
